

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CS (SEMIAMBULATORY)

Facility Information

Facility Name: HIDDEN TERRACE (0009379)

Address: 3405 W SYCAMORE, FRANKLIN, WI 53132

License Status: REGULAR

Licensed/Certified/Registered 02/01/2002

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0095940 **End Date:** 10/24/2005 **Type:** STANDARD **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009481 Served 11/23/2005

Deficiencies Cited

83.21(4)(o)

83.33(3)(b)2.d

83.33(3)(e)5

Subject Area

MEDICATIONS

MEDICATION STORAGE SHALL BE LOCKED

MEDICAL RECORD DOCUMENTATION

Compliance
Verified

Corrected

Survey ID: 0092702 **End Date:** 05/27/2004 **Type:** OTHER **Purpose:** COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 11/21/2005 **SOD #**10009481 **Appealed:** No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
COMPLY WITH REQUIREMENT
FORFEITURE---83.21(4)(o)

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Complaint History

Date Complaint Received: 06/18/2003

Date Investigation Completed: 05/27/2004

Subject Area(s)

RESIDENT BEHAVIOR/FACILITY PRACTICE
ADMINISTRATION

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

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